

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T599606668
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$935.00
TOTAL DUE \$935.00

DESCRIPTION / MEMO	AMOUNT
(32518565) Saurabh Shukla - 31:10 hrs @ \$30.00/hr - 07/03/2023 - 07/09/2023	935.00
TOTAL AMOUNT:	\$935.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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